







PROVISIONAL  
COUNTY OF HALIBURTON.

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1883.

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AUDITORS' REPORT.

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*To the Warden and Council of the Provisional County of Haliburton.*

GENTLEMEN,

We, your auditors, beg leave to report that we have examined the books and accounts of your Treasurer, for the year 1883, comparing the same with the vouchers connected therewith, and have found them correct with the following exceptions, viz., your Treasurer had placed the balance of \$84.00 of school money from the last audit to the credit of the county cash account, and \$28.29 of redemption monies due Dysart also \$9.86 Non-Resident money due Glamorgan, had not been properly carried through his books.

We would desire to call your attention to the Non-Resident Land Funds, and respectfully request that your Treasurer be directed by By-Law to place the amounts collected to the credit of the various Municipalities at stated periods (in accordance with the Statutes Chap. 180 Sec. 170) as the collections are not credited by your Treasurer until the 31st of December, whereas interest is charged against arrears of Rates, this while considerable sums have been received on Non-Resident

Lands during the year, which ought to be placed to the credit of the Municipalities, thus reducing the amount of interest to be charged.

We would also recommend that the various items in connection with the land sale be entered under their several headings in the non-resident record book, and that duplicate receipts be given to all parties paying Non-Resident Taxes out of the proper receipt book provided, otherwise the Auditors have no vouchers against the items entered.

We find a charge of \$20.00 for ninety-seven searches re Tax Sale. For this item your Auditors have not been able to find any authority in the statutes, and would draw your attention to the same.

We also find charged fourteen items for travelling expenses to Lindsay and to see the Warden by your Treasurer, amounting in the aggregate to the sum of \$87.00, also three charges of travelling expenses to the Warden amounting to \$29.00, which payments do not appear to have been ordered by the Council, and while your Auditors express no opinion as to the necessity for these expenses being incurred or the amount charged, they are of opinion that all such accounts should be paid only upon the order of the Council, or of a finance committee appointed by the Council to inspect the same.

We find the balance in the hands of the Treasurer to be the sum of \$428.39 on County Cash Account, and the sum of \$102.90 on Poor School Account, and due the Non-Resident Land Account from the Township of Cardiff \$4.20, and from the Township of Monmouth \$11.70, which leaves the actual amount of Cash in the Treasurer's hands, on the 1st of January, \$515.39.

All of which is respectfully submitted.

M. BROWN, }  
W. FIELDING, } Auditors.

Minden, Feby. 22, 1884.



# AUDITORS' REPORT FOR 1883.

## Frederick Mooney, County Treasurer, IN ACCOUNT WITH THE PROVISIONAL COUNTY OF HALIBURTON.

### RECEIPTS.

1883.

Balance on hand .....	\$253 70
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### COUNTY RATES.

#### MINDEN.

Feb 10	Cash from Treasurer	.....	294 12	
Mar 6	do do	.....	33 21	
April 4	do do	.....	50 00	
June 9	do do	.....	60 00	
July 23	do do	balance	300 00	
Dec 31	do do	.....	520 14	1257 47

#### DYSART.

May 11	Cash from Treasurer	.....	1084 29	
	do do	.....	128 00	
Dec 31	do do	.....	369 59	1581 88

#### SNOWDON.

Jan 16	Cash from Treasurer	.....	354 00	
Feb 2	do do	.....	174 42	
10	do do	.....	254 42	
26	do do	.....	407 26	
April 20	do do	.....	226 00	
Aug 20	do do	.....	407 00	
27	do do	balance	350 00	
Dec 31	do do	.....	302 88	2475 98

#### ANEON & HINDON.

Feb 1	Cash from Treasurer	.....	235 93	
Dec 31	do do	.....	37 20	273 13

Carried Forward	5842 16
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## AUDITORS' REPORT.

1883.

*Brought Forward,*

5842 16

## STANHOPE &amp; SHERBORNE.

Feb 17	Cash from Treasurer	.....	80 00	
	do	do	.....	70 00
Mar 10	do	do	balance	112 80— 262 80

## LUTTERWORTH.

Feb 15	Cash from Treasurer	.....	66 75	
26	do	do	.....	350 00
Mar 1	do	do	.....	170 00
21	do	do	.....	117 00
April 5	do	do	balance	85 58
Dec 31	do	do	.....	136 30— 925 63

## GLAMORGAN.

Feb 21	Cash from Treasurer	.....	67 00	
	do	do	.....	321 37
Mar 6	do	do	.....	160 00
April 24	do	do	.....	50 00
Sep 28	do	Sheriff	.....	480 15
Dec 31	do	Treasurer	.....	9 86— 1023 38

## MONMOUTH.

Feb 24	Cash from Treasurer	.....	146 00	
Mar 30	do	do	.....	204 00
April 20	do	do	.....	40 00
June 7	do	do	.....	96 00
16	do	do	.....	100 00
Aug 17	do	do	.....	13 25
Sep 28	do	Sheriff	.....	59 89— 659 14

## CARDIFF.

April 20	Cash from Treasurer	.....	140 00	
June 22	do	do	.....	100 00
July 20	do	do	.....	145 80
Sep 14	do	do	balance	100 00— 485 80

## LEGISLATIVE PUBLIC SCHOOL GRANT.

Cash from Provincial Treasurer	.....	756 00
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*Carried Forward* 9,959 91

1883]

## AUDITORS' REPORT.

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*Brought Forward*

\$99195 31

## LEGISLATIVE POOR SCHOOL GRANT.

Cash from audit	.....	84 00	
do	Provincial Treasurer ...	1420 60—	1504 60

## ADMINISTRATION OF JUSTICE.

Feb 15	Cash from Provincial Treasurer	.....	37 50	
April 14	do	do do	.....	37 50
July 23	do	do do	.....	37 50
Sep 29	do	do do	.....	37 50
	Fines from J. L. Whiteside, S. M.	.....	3 00	
	do	J. Dover, J. P.	.....	28 00
	do	J. McIntroy, J. P.	.....	2 00— 183 00

## BILLS DISCOUNTED.

Mar 2	Cash Proceeds, Warden's Note	2200 00	2169 14
July 31	do	do 600 00	587 51
Dec 27	do	do 1300 00	1300 00— 4056 65

## AUCTIONEER'S LICENSES.

Aug 8	Cash from P. Conway	.....	5 00
Sep 1	do	R. C. Garrett	..... 5 00
Dec 31	do	do	..... 10 00— 20 00

## COUNTY BUILDING.

Jan 17	Cash from R. C. Garratt	.....	8 00
Feb 10	do	J. Hulbig	..... 6 00— 14 00

## JURY FUND.

Jan 12	Cash from C. A. Wastell	.....	73
			<u>\$15,738 89</u>

Audited and found correct,

M. BROWN,	}	AUDITORS.
W. FIELDING,		

Minden, February 22nd, 1884.



**EXPENDITURES.****BILLS PAYABLE.**

Mar 2	Paid Montreal Bank .....	\$2200 00	
	do Dominion do .....	1900 00	
May 8	do Montreal do .....	2200 00	
Nov 6	do do do .....	600 00—	6900 00

**ADMINISTRATION OF JUSTICE.****MINDEN.**

Jan 19	Paid R. C. Garratt, constable .....	37 50	
June 23	do do .....	37 50	
Sep 1	do do .....	37 50	
Dec 31	do do .....	75 00—	187 50

**HALIBURTON.**

Jan 30	Paid J. R. Reid, constable .....	37 50	
July 23	do do .....	37 50	
Dec 31	do do .....	37 50—	112 50
Sep 28	Paid County of Victoria .....		400 00

**PRINTING, STATIONERY, POSTAGE, &c.**

Jan 26	Paid C. E. Stewart, printing .....	8 00	
Feb 1	F. R. Curry, postage .....	19 66	
	do stationery .....	8 04	
14	do telegram .....	25	
	For oil paper for letter book .....	15	
April 5	Toker & Co., printing rolls .....	85 80	
June 7	B. Eastman, stationery .....	2 65	
July 11	Treas. for station'ry bought at Lindsay	1 00	
Aug 30	F. R. Curry, postage .....	11 91	
	do stationery .....	5 08	
Dec 24	B. Eastman do .....	4 29	
31	C. D. Barr, printing .....	42 55—	189 38

**WOLF CERTIFICATES.**

Mar 26	Paid E. C. Young .....	6 00	
June 9	M. Brown .....	6 00—	12 00

*Carried Forward***7,801 38**

1883]

## AUDITORS' REPORT.

7

*Brought Forward,*

7,801 38

## MUNICIPAL GOVERNMENT.

Jan 24	Paid Councillors Indemnity ..	49 60	
June 7	do do .....	82 00	
Dec 21	do do .....	41 60	
Jan 24	Warden per vote of Council .....	25 00	
Dec 3	do do do .....	20 00	
Mar 5	do two trips to Lindsay ...	15 00	
May 26	do attendance at Minden...	4 00	
Dec 17	do expenses to Lindsay re Dysart Injunction .....	10 00	
June 9	M. Brown, auditor .....	24 00	
Aug 1	E. Noice do .....	24 00	
Mar 4	F. Mooney, Clerk & Treas'r salary	50 00	
June 9	do do do .....	37 50	
Sep 5	do do do .....	87 50	
Dec 3	do do do .....	87 50	
31	do do to date .....	29 17	
Feb 14	do exp's to Lindsay re suit	9 00	
Mar 1	do do note .....	7 00	
May 8	do do do .....	7 00	
19	do 1 day notifying Warden re Execution .....	2 00	
	do Horse hire for do .....	1 50	
June 16	do Expenses to Lindsay ...	7 00	
22	do do .....	7 00	
July 11	do do .....	7 00	
31	do do .....	7 00	
Aug 15	do do .....	7 00	
28	do do .....	7 00	
Sep 28	do do .....	8 00	
Nov 6	do do .....	9 00	
Dec 3	do Horse hire to see Warden re Injunction .....	1 50	
Feb 1	R. Sidley work on Com. V.R.R.	10 40	
Feb 1	J. H. Delamere do .....	8 00	
	J. H. Scott do .....	8 80—	751 07

*Carried Forward*

8552 45

## AUDITORS' REPORT.

[1883.]

*Brought Forward*

8552 45

## COUNTY DEBENTURES.

Feb 12	Deb. No. 10 By-Law 13	482 00	
	2 Coupons Nos. 8 do	59 94—	541 94
24	Deb. No. 6, By-Law 29	203 00	
	5 Coupons Nos. 6 do	68 70—	271 70
Sep 28	Deb. No. 7, By-Law 16	200 00	
	2 Coupons Nos. 7 do	24 00—	224 00— 1037 64

## VICTORIA RAILWAY.

Sep 28	Paid 9 Coupons Nos. 8 By-Law 10	511 98
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## REGISTRY OFFICE.

July 7	Paid A. McIntosh's account .....	1 50
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## COUNTY BUILDINGS.

Jan 11	Paid R. Haight for wood .....	7 18
	J. Kirkpatrick do .....	93
	Geo. House do .....	18 58
30	T. Stephens do .....	19 55
Mar 17	Thos. Sharp do .....	1 65
Sep 14	F. Burt do .....	1 50
Oct 27	F. Graham do .....	5 15
Nov 12	A. McDougall do .....	2 00
	J. L. Whiteside do .....	10 75
20	W. Gainer, drawing wood .....	5 00
Jan	R. C. Garratt caretaker $\frac{1}{2}$ .....	6 25
June 23	do do .....	6 25
Sep 1	do do .....	6 25
Dec 31	do do .....	12 50
	For window blinds and making...	3 75
	B. Eastman's account.....	7 08— 114 37

## SHERIFF RE MONTREY.

July 31	Paid Sheriff's Levy on Minden .....	466 77
	do do Lutterworth .....	277 72
	do do Stanhope, etc...	142 50
Aug 28	do do Snowdon .....	497 80
Sep 11	do do Cardiff .....	138 63— 1433 42

*Carried Forward* 11,651 36

1883]

## AUDITORS' REPORT.

9

[1883.

Brought Forward  
LEGAL EXPENSES.

\$11,651 36

52 45

July 31	Paid F. D. Moore .....	3 00	
Sep 28	D. J. McIntyre & Stewart.....	26 03	
	J. A. Barron .....	45 00—	74 03

## INCIDENTAL EXPENSES.

7 64

1 98

1 50

Jan 19	Paid freight assessment rolls.....	1 00	
Aug 8	do collectors' do .....	35	
Sep 5	do assessment do .....	45	
Oct 4	do Dominion Statutes.....	10	
20	Express on Tax Deeds .....	35	
Nov 10	Rubber and Pencil .....	25	
Dec 24	Elizabeth Mooney, interest.....	7 68	
June 23	A. McIntosh's account .....	1 50	
12	F. Mooney, 97 searches Tax Sale .....	20 00	
May 8	Montreal Bk intr'st over due note .....	1 23	
Nov 6	do do .....	40—	33 31

## CHARITY.

June 7	Paid Monmouth, Philip's family .. ..	96 00	
Dec	Mrs. Burns .....	20 00—	116 00

## EDUCATION.

## SCHOOL BOARD.

Jan 31	Paid C. D. Curry, sta'nery .....	3 55	
Aug 18	Express on exam'on papers .....	40	
Nov 8	do school registers... ..	1 00	
Dec 31	C. D. Curry, examiner ... ..	18 00—	22 95

## LEGISLATIVE P. S. GRANT.

Treasurer Anson & Hindon .....	46 00	
do Glamorgan .....	67 00	
do Dysart .....	128 00	
do Lutterworth.....	69 00	
do Minden.....	150 00	
do Cardiff.....	72 00	
do Snowdon .....	100 00	
do Stauhope & Sherb'ne .....	70 00	
do Monmouth .....	54 00—	756 00

37]

42

36

Carried Forward 778 95 11874 70

## AUDITORS' REPORT.

[1883.]

*Brought Forward* 778 95 11874 70

## SCHOOL INSPECTION.

Jan 19	Paid C. D. Curry.....	61 25	
	do al'nce for stn'ry	5 00	
Aug 30	do .....	61 25	
Oct 19	do .....	62 50	
Dec 31	do .....	126 25	
	do al'nce for stn'ry	5 00—	321 25

## COUNTY SCHOOL GRANT.

Treasurer Minden 1883.....	150 00	
do Dysart 1882 ...	128 00	
do Monmouth 1882 ...	54 00	
do Snowdon 1881.....	76 00	
do do 1882.....	160 00	
do Cardiff 1881.....	68 00	
do Anson & Hindon '82	46 00	
do Cardiff 1882.....	72 00	
do Stanhope & Shrb'ne	70 00	
do Glamorgan 1882...	67 00—	831 00

## LEGISLATIVE POOR SCHOOL GRANT.

Teachers, Minden .....	236 00	
do Snowdon.....	181 00	
do Dysart .....	112 00	
do Lutterworth .....	240 00	
do Glamorgan.....	226 60	
do Cardiff .....	180 00	
do Monmouth .....	154 00	
do Stanhope & Shrb'ne	72 10—	1401 70— 3332 90

Balance on hand ..... 531 29

\$15,738 89

Audited and found correct,

M. BROWN, }  
W. FIELDING, } AUDITORS.

Minden, February 22nd, 1884.



**NON-RESIDENT TAX ACCOUNT.****ANSON & HINDON.**

Dec 31	To collections to date .....		\$39 49
Dec 31	By costs of Tax Sale .....	2 29	
	Paid Treasurer .....	37 20—	39 49

**MINDEN.**

Dec 31	To collections to date .....	147 64	
	Proceeds of Tax Sale.....	94 50	
	Redemptions .....	28 00—	270 14
Dec 31	By Paid Treasurer .....		270 14

**SNOWDON.**

Dec 31	To collections to date .....	190 18	
	Proceeds of Tax Sale.....	112 75—	302 93
Dec 31	By paid Treasurer .....		302 93

**GLAMORGAN.**

Dec 31	To proceeds of Tax Sale.....		9 86
Dec 31	By paid Treasurer .....		9 86

**DYSART.**

Dec 31	To collections to date .....	54 50	
	Proceeds of Tax Sale.....	286 80	
	Redemptions .....	28 29—	369 59
Dec 31	By paid Treasurer .....		369 59

**LUTTERWORTH.**

Dec 31	To collections to date .....	68 20	
	Proceeds of Tax Sale.....	27 29	
	Redemptions ....	40 81—	136 30
Dec 31	By paid Treasurer .....		136 30

**MONMOUTH.**

Dec 31	By cost of advertising Land Sale.....		11 70
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**CARDIFF.**

Dec 31	By cost of advertising Land Sale 1882		4 20
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M. BROWN, }  
W. FIELDING, } Auditors.

**ABSTRACT STATEMENT.****RECEIPTS.**

Balance from last audit .....	\$ 337 70	
County assessment.....	8950 21	
Legislative Public School Grant.....	756 00	
do Poor do .....	1420 60	
Administration of Justice.....	183 09	
Bills discounted .....	4056 65	
Auctioneer's licenses.....	20 00	
County buildings .....	14 00	
Jury Fund .....	73—	15738 89

**EXPENDITURE.**

Bills payable .....	6,900 00	
Administration of Justice .....	700 00	
Printing, Stationery, Postage, etc.....	189 38	
Municipal Government .....	751 07	
County Debentures.....	1,037 64	
Victoria Railway Coupons .....	511 08	
Wolf Certificates.....	12 00	
Registry Office .....	1 50	
County Buildings .....	114 37	
Sheriff re Montrey.....	1,433 42	
Legal Expenses.....	74 03	
Incidental Expenses .....	33 21	
Charity .....	116 00	
Education .....	3,332 90	
Balance .....	531 29—	15738 89

**GENERAL BALANCES.**

County Cash Account .....	428 39	
do Poor School do .....	102 90—	531 29
Less non-resident tax account Cardiff...	4 20	
do do Monmouth .....	11 70—	15 90

**\$515 39**

M. BROWN, }  
W. FIELDING, } AUDITORS.

# Auditors' Report,

## MARCH 4, 1884.

*To the Warden and Council of the Provisional County of Haliburton.*

GENTLEMEN;

In accordance with your instructions, we have prepared the following statements, and submit the same for your consideration.

M. BROWN, }  
W. FIELDING, } AUDITORS.

Minden, March 4th, 1884.

### RECEIPTS.

Jan 1	Balance on hand	.....	.....	.....	428 39
	County Rates	.....	.....	.....	7026 76
	Administration of Justice	.....	.....	.....	52 12
	Sundries	.....	.....	.....	27 00
	Non-Resident Taxes	.....	.....	.....	40 12
	Proceeds of Warden's note of \$1,000	.....	.....	.....	976 55
					\$8,550 94

### EXPENDITURES.

County School Grants	.....	.....	.....	621 00
January Sessional Allowance	.....	.....	.....	80 30
Debenture and Coupons By-Law 29	.....	.....	.....	271 52
Treasurer three times to Lindsay	.....	.....	.....	25 00
do Salary to March 1	.....	.....	.....	58 33
2 Wolf Certificates	.....	.....	.....	12 00
V.R.R. Debentures	.....	.....	.....	3089 40
Costs, Interest and Draft	.. ..	.....	.....	29 22
Sundries	.....	.....	.....	96 32
				4283 09
Balance on hand				4267 85
<b>\$8,550 94</b>				

**ASSETS.**

Balance in Treasurer's hands .....	4267 85
Due from Dysart .....	2067 24
do Minden .....	493 10
do Snowdon.....	225 09
do Cardiff .....	107 60
do Clamorgan .....	166 38
do Monmouth.....	177 90
do Lutterworth .....	111 18
do Stanhope & Sherborne .....	209 03
do Provincial Treas. administration of justice 1884...	112 50
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	\$7,937 87

**LIABILITIES.**

Victoria Railway, 1882 .....	1193 30
do 1883 .....	1705 28
Dysart Co. School Grant 1881 .....	143 00
Monmouth do 1883 .....	54 00
Poor School Account .....	7 90
Warden's Note .....	1300 00
Interest on note of \$1300.00 at 9 per cent.....	29 25
Warden's note, Ontario Bank .....	1000 00
Non-Resident Tax Account, balance .....	40 12
Debenture By-Law No. 13.....	548 02
do Peterborough on separation .....	212 00
County of Victoria, Administration of Justice.....	400 00
Constable's arrears, 1883 .....	75 00
do Salaries 3 quarters, 1884 .....	225 00
Clerk and Treasurer's Salary.....	204 17
Caretaker of Town Hall .....	18 75
School Inspector's Salary .....	187 50
Sessional Allowance, March and June, say .....	140 00
Printing, postage, etc say .....	200 00
Teachers examinations .....	20 00
Repairs to county buildings as per vote of Council .....	100 00
Balance of Assets over Liabilities .....	134 58
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	\$7,937 87

Minden, March 4, 1884.

## Statement of Township Indebtedness, March 4th, 1884.

Municipality.	County Assessment, 1883.					Total.	Amt. Paid.	Arrears.
	Arrears '82	County Rate.	Deb. Rate.	Co. School.	V.R.R. Rate.			
Minden .....	\$ 870 49	\$ 303 40	\$ 140 03	\$ 150 00	\$ 286 65	\$ 1750 57	\$ 1257 47	\$ 493 10
Dysart .....	5781 90	1187 70	548 66	128 00	2908 22	10554 48	8487 24	2067 24
Snowdon .....	2397 38	265 07	122 34	100 00	799 28	3684 07	3458 98	225 09
Lutterworth ..	804 07	180 52	83 31	69 00	237 91	1374 81	1263 63	111 18
Stanhope & S'b	267 01	99 34	45 84	70 00	109 64	591 83	382 80	209 03
Anson & H'don	237 89	130 18	60 08	46 00		474 15	474 15	
Glamorgan ...	1154 52	84 62	39 05	67 00	955 15	1600 34	1433 96	166 38
Monmouth ...	780 22	64 14	29 60	54 00	193 44	1121 40	943 50	177 90
Cardiff .....	506 70	90 11	41 59	72 00		710 40	602 80	107 60
	12,800 18	2405 08	1,110 50	756 00	4730 29	21,822 05	18,304 53	3,517 52



# Auditors' Report.

Frederick Mooney, County Treasurer,

IN ACCOUNT WITH THE

PROVISIONAL COUNTY OF HALIBURTON.

FROM JANUARY 1ST TO MARCH 5TH, 1884.

## RECEIPTS.

1884.

	To Balance from Audit	.....	\$428 39
Jan 8	From Prov'l Treasurer, Ad'n of Justice	.....	37 50
12	Cheque from Sheriff re Dysart warrant	.....	946 87
19	Treasurer of Lutterworth, 1883 rate.	.....	150 00
	do do School Rate 1882	.....	69 00
25	Jury Fund, 2nd Division Court	.....	1 62
26	Treasurer of Snowdon, County Rate.....	.....	251 00
28	do Lutterworth, Co. School Rate 1883	.....	69 00
	do Glamorgan do do	.....	67 00
29	do do County Rates	.....	125 00
31	do Snowdon do	....	300 00
Feb 1	do Cardiff, Co. School Rate 1883	.....	72 00
2	do Dysart do do	.....	128 00
9	Auctioneer's License, R. C. Garratt	.....	5 00
	Rent of Town Hall do	.....	10 00
	Treasurer of Dysart cheque County Rate	.....	3880 37
	do Stanhops do	.....	50 00
	do do School Rate 1883	.....	70 00
11	do Snowdon, County Rates	.....	300 00
	do do School Rate 1883	.....	100 00
	Carried Forward		7060 75

<i>Brought Forward</i>						\$7,060 75
Feb 11	Stipendiary Magistrate fines	.....	.....	.....	.....	5 00
15	Treasurer Monmouth, County Rate 1883	.....	.....	.....	.....	188 30
	do Cardiff do do	.....	.....	.....	.....	45 00
18	do Snowdon do do	.....	.....	.....	.....	32 00
	do Glamorgan do do	.....	.....	.....	.....	83 40
19	do Lutterworth do do	.....	.....	.....	.....	50 00
25	Proceeds of Warden's note of \$1000	.....	.....	.....	.....	976 55
29	Rent of Town Hall, R. C. Garratt	.....	.....	.....	.....	12 00
March 3	Treasurer of Anson, County Rates 1883	.....	.....	.....	.....	238 22
4	W. Fielding, J. P., fines	.....	.....	.....	.....	8 00
	Non-Resident receipts Snowdon	.....	.....	.....	.....	37 38
	do do Lutterworth	.....	.....	.....	.....	7 66
	Redemption Account	.....	.....	.....	.....	28 13
	Balance Poor School Account	.....	.....	.....	.....	7 90
Total Receipts						\$8,780 29

## EXPENDITURE.

1884.

Jan	3	Paid Jas. McPherson for wood.....	2 50
	16	A. McIntosh for Tyles ... ..	20
	19	do auct. ....	35
		Cushion for office chair .....	1 50
	21	Treas. Lutterworth Co. School rate '82	69 00
	24	Sessional Allowance Jan. 1884 .....	80 30
	28	Debenture No. 7 and coupons .....	215 00
		Coupons Debs. Nos. 8, 9, and 10 ...	56 52—
		Treas. Lutterworth school rate 1883...	69 00
		do Glamorgan do ...	67 00
	31	R. Casey, 4½ cords wood .....	4 95
Feb	1	Treas. of Cardiff, Co. school rate 1883	72 00
	2	do Dysart do	128 00
		Reuben Haight, 30½ cords dry wood...	39 65
Carried Forward			805 97

*Brought Forward*

\$805 97

Feb 7	Treasurer's ex's to Lindsay re Sheriff costs re Montrey suit as per vote Council		9 00
	Telegram, Bawdin & Macher .....	25	
	Stationery, pencil, pens, and eraser...	65—	90
9	Fetterly, 20 cords wood .....		25 72
	R. C. Garratt, vote of Council Jan. '84		11 20
	Treas. Stanhope, Co. School Rate.....		70 00
	George Howae, 6½ cords wood .....		9 10
11	Treas. Snowdon, Co. School Rate .....		100 00
14	For stationery seals .....		25
	Treas. to Lindsay by request of solicitor re Sheriff's cost and payment V. R. debt		7 00
	Minden stage not connecting with train		2 00
	Bawdin & Macher solicitors draft Bank Montreal Kingston re V. R. debt 2nd suit Montrey .....	3089 40	
	Bawdin & Macher cost of 2nd suit.....	13 39	
	do overdue interest.....	11 83	
	Draft Bk. Montreal Lindsay, re above	4 00—	3118 62
Feb 16	M. Brown, 2 Wolf Certificates .....		12 00
25	Treasurer's ex. to Lindsay with warden re note Ontario Bank two days .....		7 00
March 1	Clerk & Treas. salary to date 2 months		58 33
	E. Mooney's note omitted Feb 26th ...	1300 00	
	do 2 months interest on do ...	19 50—	1319 50
3	Treas. Anson re Sheriff's levy re Montrey suit .....	151 20	
	Treas. Anson Non-Res. receipts 1883...	37 20	
	do Co. School Rate .....	46 00—	234 40
	Writing Minutes 10,000 words as per resolution of Council .....		10 00
	Clerk & Treas. sal'y 5 days under protest		4 86
	Rebate re security two and a third mos		8 75
	Deposit Ontario Bank .....		2604 42
	Amount due from Cardiff .....		4 20
	Balance in Treasurer's hands .....		357 07
			<hr/>
			\$8,780 29

[1884.

1884]

## AUDITORS' REPORT.

19

05 97

9 00

90

25 72

11 20

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100 00

25

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2 00

118 62

12 00

7 00

58 33

319 50

234 40

10 00

4 86

8 75

604 42

4 20

357 07

780 29

The Undersigned Auditors have examined the above accounts, and find them correct, with the exception of the following items which have not passed the Finance Committee.

Jan 19	Cushion for office chair .....	1 50	
Feb 7	Treas. ex. to Lindsay .....	9 00	
	Telegrams, stationery, eraser, etc .. ..	90	
14	Stationery seals .....	25	
	Treas. ex. to Lindsay .....	7 00	
	Livery Hire .....	2 00	
25	Treas. ex. to Lindsay .....	7 00	
	Writing Minutes .....	10 00	
	Rebate on security .....	8 75—	\$46 40

All of which is respectfully submitted,

M. BROWN,  
W. FIELDING, } AUDITORS.

Minden, March 13th, 1884.